

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: BOB CASEY FOR SENATE(215421)
PO BOX 58746
Philadelphia, PA 19102-8746

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80687
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556238
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 6

PAY BY 11/13/2012
Net 30 days

In Account With: SHORR JOHNSON MAGNUS(39976)
1831 Chestnut St Ste 602
Philadelphia, PA 19103-3700
ATTN:Accounts Payable

Product Desc: CASEY FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	10/02/2012-10/05/2012	. T W T F . .	30	4	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:27:26 AM		BCTV1203H	30	405.00			
10/03/2012	We	08:59:21 AM		BCTV1203H	30	405.00			
10/04/2012	Th	08:15:02 AM		BCTV1203H	30	405.00			
10/05/2012	Fr	08:24:16 AM		BCTV1203H	30	405.00			
2	CBS THIS MORNING	10/08/2012-10/08/2012	M	30	1	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	08:28:01 AM		BCTV1203H	30	405.00			
3	THIS MORNING (5:58-7AM)	10/02/2012-10/05/2012	. T W T F . .	30	4	810.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	810.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:52:04 AM		BCTV1203H	30	810.00			
10/03/2012	We	06:17:44 AM		BCTV1203H	30	810.00			
10/04/2012	Th	06:58:00 AM		BCTV1203H	30	810.00			
10/05/2012	Fr	06:17:38 AM		BCTV1203H	30	810.00			

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4	THIS MORNING (5:58-7AM)		10/08/2012-10/08/2012		M		30	1	810.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		810.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:51:36 AM		BCTV1203H	30	810.00			
5	ENTERTAINMENT TONIGHT		10/02/2012-10/05/2012		. T W T F . .		30	4	1,080.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	07:25:45 PM		BCTV1203H	30	1,080.00			
10/03/2012	We	07:12:08 PM		BCTV1203H	30	1,080.00			
10/04/2012	Th	07:16:27 PM		BCTV1203H	30	1,080.00			
10/05/2012	Fr	07:26:08 PM		BCTV1203H	30	1,080.00			
6	ENTERTAINMENT TONIGHT		10/08/2012-10/08/2012		M		30	1	1,260.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:59:27 PM		BCTV1203H	30	1,260.00			
7	NAVY NCIS		10/02/2012-10/02/2012		. T		30	1	13,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T		1		13,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:35:46 PM		BCTV1203H	30	13,500.00			

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Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556238
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 3 of 6

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
8	SURVIVOR XXV: PHILLIPINES	10/03/2012-10/03/2012		..W....		30	1	9,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		..W....		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	08:31:17 PM		BCTV1203H	30	9,000.00			
9	PERSON OF INTEREST	10/04/2012-10/04/2012		...T...		30	1	9,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		...T...		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	09:48:03 PM		BCTV1203H	30	9,000.00			
10	THE AMAZING RACE	10/07/2012-10/07/2012		.....S		30	1	6,750.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		6,750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	09:21:27 PM		BCTV1203H	30	6,750.00			
11	THE GOOD WIFE	10/07/2012-10/07/2012		.....S		30	1	8,100.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		8,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	10:25:20 PM		BCTV1203H	30	8,100.00			

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12	DAVID LETTERMAN	10/02/2012-10/05/2012	. T W T F . .		30	4	810.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .	4		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	12:10:52 AM		BCTV1203H	30	810.00			
10/03/2012	We	12:08:56 AM		BCTV1203H	30	810.00			
10/04/2012	Th	11:47:39 PM		BCTV1203H	30	810.00			
10/05/2012	Fr	11:55:23 PM		BCTV1203H	30	810.00			
13	DAVID LETTERMAN	10/08/2012-10/08/2012	M		30	1	900.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M	1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:11:54 AM		BCTV1203H	30	900.00			
14	LATE NEWS	10/02/2012-10/07/2012	. T W T F S S		30	7	2,700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F S S	6		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:24:39 PM		BCTV1203H	30	2,700.00			
10/03/2012	We	11:24:40 PM		BCTV1203H	30	2,700.00			
10/04/2012	Th	11:23:32 PM		BCTV1203H	30	2,700.00			
10/05/2012	Fr	11:23:28 PM		BCTV1203H	30	2,700.00			
10/06/2012	Sa	11:28:48 PM		BCTV1203H	30	2,700.00			
10/07/2012	Su				30			2,700.00	Preempted
10/07/2012	Su	11:56:03 PM	10/07/2012	BCTV1203H	30	2,700.00	2,700.00		Makegood in 23:34:00-00:07:00

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
15	LATE NEWS		10/08/2012-10/08/2012		M		30	1	2,700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M		1		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	11:21:54 PM		BCTV1203H	30	2,700.00				
16	WKND NEWS SUN 7-9A		10/07/2012-10/07/2012		. . . . . S		30	1	405.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S		1		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	07:22:30 AM		BCTV1203H	30	405.00				
17	CBS SUNDAY MORNING		10/07/2012-10/07/2012		. . . . . S		30	1	1,440.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S		1		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	09:46:52 AM		BCTV1203H	30	1,440.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		34		82,890.00		12,433.50	70,456.50	2,700.00	2,700.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-856-8000	
	Gross Billing	82,890.00
	Trade Value	0.00
	Agency Commission	12,433.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	70,456.50

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